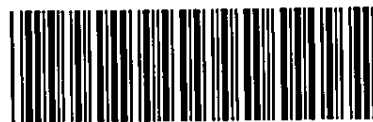


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Abbreviated Unaudited Accounts
for the Period 22 August 2006 to 31 August 2007
for
Action PSV Limited

THURSDAY



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COMPANIES HOUSE

Action PSV Limited

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for the Period 22 August 2006 to 31 August 2007**

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Action PSV Limited
Company Information
for the Period 22 August 2006 to 31 August 2007

DIRECTORS: J W Radley
A D Willard

SECRETARY: J W Radley

REGISTERED OFFICE: Unit 1A Cuxton Industrial Estate
Station Road
Cuxton
Rochester
Kent
ME2 1AB

REGISTERED NUMBER: 05913650 (England and Wales)

ACCOUNTANTS: Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Action PSV Limited
Abbreviated Balance Sheet
31 August 2007

	£
CURRENT ASSETS	
Debtors	4,554
Cash at bank	3,936
	<u>8,490</u>
CREDITORS	
Amounts falling due within one year	2,944
	<u>2,944</u>
NET CURRENT ASSETS	<u>5,546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>5,546</u></u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	5,544
	<u>5,546</u>
SHAREHOLDERS' FUNDS	<u><u>5,546</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

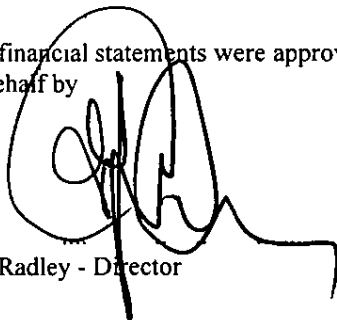
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by



J W Radley - Director

2007/08

and were signed on

The notes form part of these abbreviated accounts

Action PSV Limited

**Notes to the Abbreviated Accounts
for the Period 22 August 2006 to 31 August 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period